

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Irrigation & CAD Department - Payment towards cost of toner cartridges etc for the use of office for an amount of Rs. 35,700/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No.1295

Dated: 03-10-2008

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, bill No.274, dated. 01.10.2008.

ORDER :

Sanction is accorded for payment of an amount of Rs. 35,700/- (Rupees Thirty five thousand and seven hundred only) towards purchase of toner cartridges etc for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD(IW) Department - 130.Office Expenses – 132.Other office expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & C.A.D.(OP.Claims) Department shall draw an account payee cheque in favour of M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
M/s. Sri Vijaya Lakshmi Sai Enterprises, Hyderabad
The Irrigation & CAD(OP-Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER